



# City of San Diego

## PURCHASE ORDER

## MODIFICATION

PO No. **4500034200**

<b>Ship To:</b> WATER DEPT-ALVARADO OTAY PLANT 1500 WUESTE RD SAN DIEGO CA 92105-5039	<b>Center ID:</b> WALO	<b>Bill To:</b> WATER DEPT-ALVARADO OTAY PLANT Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Date:</b> 08/07/2012 <b>Page 1 of 2</b>
			<b>Billing Contact:</b> JACQUELINE HALL
			<b>Telephone:</b>

<b>Vendor:</b> Integrity Municipal Services 13135 Danielson St Ste 204 Poway CA 92064-8874	<b>Terms:</b> within 30 days Due net <b>Delivery Terms:</b> FREE ON BOARD <b>Deliver on or before:</b>
<b>Vendor ID:</b> 10004883 <b>Phone:</b> 858-486-1620	<b>Buyer:</b> Will Eames <b>Telephone:</b> 619-235-5742

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<p>This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p> <p><b>ONE TIME FY13 ACID WASH</b></p> <p>CL2 Scrubber Acid Wash, provide an Acide Wash service of the Otay Water Treatment Plant, RJ-2000 Emergency Chlorine Scrubber. Per Proposal S12-010</p> <p>Requested by: Gabe Soltero 619 424-0453</p> <p>Non-Deductible Tax</p>	30,850 EA	USD 1.00	USD 30,850.00
				USD 2,390.88

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<b>SEE LAST PAGE FOR TOTAL</b>
	<b>IMPORTANT!</b> To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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<b>Ship To:</b> Center ID: WALO WATER DEPT-ALVARADO OTAY PLANT 1500 WUESTE RD SAN DIEGO CA 92105-5039		<b>Bill To:</b> WATER DEPT-ALVARADO OTAY PLANT Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119		<b>Date:</b> 08/07/2012 <b>Page 2 of 2</b>	
				<b>Billing Contact:</b> JACQUELINE HALL  <b>Telephone:</b>	
<b>Vendor:</b>  Integrity Municipal Services 13135 Danielson St Ste 204 Poway CA 92064-8874  <b>Vendor ID:</b> 10004883 <b>Phone:</b> 858-486-1620				<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD  <b>Deliver on or before:</b>	
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price	
	<b>Notes:</b>				
<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>			Line Item Total \$ 30,850.00 Tax \$ 2,390.88  <b>PO Total \$ 33,240.88</b>  <b>IMPORTANT!</b>  To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above		